

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular Telephones – Cellular Phones to P.S. to Prl. Secy. – Bills for the month of September, 2009 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1352

Dated:05-11-2009.
Read the following:-

1. From Prl. Secy. to Govt., D.O.Lr.No.18687/IT&C/Comm/2003, Dt. 11-11-03 of ITC Dept.
2. Circular No.741/IT&C/2003, Dt. 13-11-2003 of ITC Deptt.
3. Bills received from Bharti Air Tel Ltd., Bill No.109458807, dt.27-10-09.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.513/- (Rupees five hundred and thirteen only) to M/s. Bharti Airtel Limited Mobile Services, Hyderabad, Account No.104-101747474, towards Cellular telephone charges, Cellular Phone No.9618780399 for the official use of P.S. to Principal Secretary to Government (Agri.), Agriculture and Cooperation Department for the month of September, 2009.

2. The amount sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat -18 – Agriculture and Cooperation Department – 130 – Office Expenses – 131 – Service Postage, Telegrams and Telephone Charges."

3. The Agriculture and Cooperation (OP.II Claims) Department are requested to draw and cheque for an amount of Rs.513/- in favour of M/s. Bharti Airtel Limited Mobile Services, Relationship No.104-101747474, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR,
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s. Bharti Air Tel Ltd., Mobile Services, My Home Tycoon,
Blk "A"201, 6-3-1191, Kundanbagh, Begumpet, Hyderabad.
The Agriculture & Cooperation (OP.II Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf.

// FORWARDED :: BY ORDER //

SECTION OFFICER.